

alp\_133rc: Client Analysis Sheet

KRAMER LEVIN NATALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 1

Run Date & Time: 11/09/05 11:15:22  
Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

Work Thru: 10/31/05

Number	Matter Name	Hours	Fees	Disbursements	Total Charges	Reep Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	1.80	504.00	228.57	732.57	BENTLEY PHILIP - 02495		M	B
00002	CREDITOR COMMITTEE	5.00	2,600.00	140.85	2,740.85	BENTLEY PHILIP - 02495		M	B
00005	BANK MOTIONS	1.40	728.00	0.00	728.00	BENTLEY PHILIP - 02495		M	B
00008	FEE APPLICATIONS, APPLIC	11.00	2,832.00	8.14	2,840.14	BENTLEY PHILIP - 02495		M	B
00012	CLAIM ANALYSIS OBJECTION	13.50	7,464.50	0.00	7,464.50	BENTLEY PHILIP - 02495		M	B
00019	HEARINGS	9.00	4,680.00	269.00	4,949.00	BENTLEY PHILIP - 02495		M	B
00028	TRAVEL\NON-WORKING	2.00	520.00	0.00	520.00	BENTLEY PHILIP - 02495		M	B
Client Total		43.70	19,318.50	646.56	19,965.06				

Client: 056772 W.R. GRACE &amp; CO. EQUITY COMMITTEE

a1p\_132c: Client Summary

KRAMER LEVIN NATALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 1

Run Date &amp; Time: 11/08/2005 17:00:45

Client No: 056732

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Special Billing Instructions: reduce tele. 1.00/photo 0.15 Bill this matter only at 1/2 standard rate

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 10/03/2005  
UNBILLED DISB FROM: 03/24/2005TO: 10/31/2005  
TO: 10/28/2005

## FEES

## COSTS

GROSS BILLABLE AMOUNT:

19,318.50

646.56

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

10/31/2005

10/28/2005

YES OR NO

BILLING PARTNER APPROVAL:  
BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	0.00	TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	10/31/05	LAST PAYMENT DATE:	10/25/05
LAST BILL NUMBER:	421183	ACTUAL FEES BILLED TO DATE:	1,535,562.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	1,535,562.00
LAST BILL THRU DATE:	09/30/05	FEES WRITTEN OFF TO DATE:	161,900.68

## FOR ACCTG USE ONLY:

## Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_

Processed by: \_\_\_\_\_

PRG: \_\_\_\_\_

CRC: \_\_\_\_\_

alp\_132c: Client Summary

KRAMER LEVIN NATALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 2

Run Date &amp; Time: 11/08/2005 17:01:05

Client No: 056772

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

U N B I L L E D T I M E S U M M A R Y	Group	Oldest	Latest	Total Unbilled	Hours	Amount
Emp Id Employee Name						

00720 NADLER, ELLEN R.	PARTNER	10/06/05	10/25/05	1.30		958.00
02495 BENNETT, PHILIP	PARTNER	10/14/05	10/31/05	3.50		2,082.50
05292 BECKER, GARY M.	SPEC COUNSEL	10/24/05	10/24/05	2.00		520.00
05292 BECKER, GARY M.	SPEC COUNSEL	10/05/05	10/31/05	25.90		13,468.00
06208 DIMOS, BILL	ASSOCIATE	10/03/05	10/31/05	1.00		340.00
PARAPROFESSIONALS						
06091 SHEA, JAMES	PARALEGAL	10/20/05	10/20/05	0.30		61.50
06451 GAVIGAN, JAMES C	PARALEGAL	10/12/05	10/31/05	9.70		1,988.50
Total:				43.70		19,318.50

U N B I L L E D C O S T S S U M M A R Y	Code Description	Oldest Entry	Latest Entry	Total Unbilled	Total Amount
0820 PHOTOCOPIING		10/06/05	10/28/05	271.50	
0930 MESSENGER/COURIER		10/26/05	10/26/05	8.14	
0950 OUT-OF-TOWN TRAVEL		03/24/05	04/29/05	269.00	
0972 DOCUMENT RETRIEVAL FEES		09/30/05	09/30/05	97.92	
Total				646.56	
Grand Total					19,965.06

a1p\_132: Matter Detail

KRAMER LEVIN NATALIS &amp; FRANKEL LLP

PAGE 1

Run Date &amp; Time: 11/08/2005 17:00:40

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00001

Orig Ref: CRED. RGTS - 06975

Proforma Number: 1997339

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Print: MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 10/03/2005  
UNBILLED DISB FROM: 09/30/2005TO: 10/31/2005  
TO: 10/21/2005

FEES

COSTS

GROSS BILLABLE AMOUNT:

504.00

228.57

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

10/31/2005

10/21/2005

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB. RETAINER:

TOTAL OUTSTANDING:

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

LAST BILL NUMBER:

10/31/05

421183

LAST PAYMENT DATE:

ON ACCOUNT FEES BILLED TO DATE:

10/25/05

249,656.50

LAST BILL THRU DATE:

09/30/05

FEES WRITTEN OFF TO DATE:

79,053.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount

- (4) Excessive Legal Time  
(5) Business Development  
(6) Summer Associate  
(7) Fixed Fee  
(8) Premium  
(9) Rounding

- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 2

Run Date &amp; Time: 11/08/2005 17:00:40

Matter No: 056772-00001

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name: CASE ADMINISTRATION

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06875

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Performance Number: 1597339

Bill Frequency: M

Status: ACTIVE

UNBILLED TIME SUMMARY

Group Oldest Latest Total Unbilled Hours Amount

06208 DIMOS, BILL

CRED

10/03/05

10/31/05

1.00

340.00

PARAPROFESSIONALS

CRED

10/24/05

10/24/05

0.80

164.00

06451 GAVIGAN, JAMES C

CRED

10/24/05

10/24/05

1.80

504.00

Total:

Sub-Total Hours:

0.00 Partners

0.00 Counsels

1.00 Associates

0.80 Legal Assists

0.00 Others

UNBILLED COSTS SUMMARY

Oldest Entry Latest Entry Total Unbilled Amount

0820 PHOTOCOPYING

10/06/05

10/21/05

130.65

0972 DOCUMENT RETRIEVAL FEES

09/30/05

09/30/05

97.92

Total

228.57

Grand Total

732.57

UNBILLED TIME DETAIL

Employee Name

Work Date

Description

Hours

Amount

Index# Batch Date Task Act

DIMOS, BILL

10/03/05 Read through docs (0.1)

0.10

34.00

5940719 10/12/2005

DIMOS, BILL

10/05/05 Read through docs (0.1)

0.10

34.00

5940720 10/12/2005

DIMOS, BILL

10/11/05 Read through docs (0.1)

0.10

34.00

5952884 10/21/2005

DIMOS, BILL

10/12/05 Read through docs (0.1)

0.10

34.00

5952886 10/21/2005

DIMOS, BILL

10/14/05 Read through docs (0.1)

0.10

34.00

5952887 10/21/2005

DIMOS, BILL

10/17/05 Read through documents (0.1)

0.10

34.00

5952861 10/24/2005

DIMOS, BILL

10/20/05 Read through documents (0.1)

0.10

34.00

5952885 10/21/2005

DIMOS, BILL

10/22/05 Read through documents (0.1)

0.10

34.00

5952860 10/24/2005

DIMOS, BILL

10/25/05 Read through docs (0.1)

0.10

34.00

5959814 10/27/2005

DIMOS, BILL

10/31/05 Read through documents (0.1)

0.10

34.00

5969710 11/01/2005

Total For DIMOS B - 06208

1.00

340.00

GAVIGAN, JAMES C

10/24/05 updating WR Grace email list

0.80

164.00

5972926 11/01/2005

Total For GAVIGAN J - 06451

0.80

164.00

Fee Total

1.80

504.00



alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 3

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 11/06/2005 17:00:40

Matter No: 056772-00001

Orig Petnr : CRKD. RGTS - 06975

Proforma Number: 1997339

Client Name : W.R. GRACE &amp; CO. HOVITY COMMITTEE

Bill Petnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Petnr : KAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

## UNBILLED COSTS DETAIL

Employee

Date

Amount

Index#

Batch No

Batch Date

## UNBILLED COSTS DETAIL

Employee

Date

Amount

Index#

Batch No

Batch Date

## PHOTOCOPYING 0820

PHOTOCOPYING

GAVIGAN, J C

10/06/05

105.00

7172124

154730

10/12/05

PHOTOCOPYING

GAVIGAN, J C

10/06/05

15.00

7172125

154730

10/12/05

GAVIGAN JAMES C

GAVIGAN, J C

10/21/05

6.45

7186717

155378

10/26/05

PHOTOCOPYING

GAVIGAN, J C

10/21/05

4.20

7186718

155378

10/26/05

GAVIGAN JAMES C

0820 PHOTOCOPYING Total :

130.65

## DOCUMENT RETRIEVAL F 0972

DOCUMENT RETRIEVAL F

PIZZARELLO, C

09/30/05

64.88

7195444

155654

11/01/05

DOCUMENT RETRIEVAL F

PIZZARELLO, C

09/30/05

33.04

7195445

155654

11/01/05

0972 DOCUMENT RETRIEVAL F Total :

97.92

Costs Total :

228.57

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 4

Run Date &amp; Time: 11/08/2005 17:00:40

Matter No: 056772-00001

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name: CASE ADMINISTRATION

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06875

Bill Print: BENTLEY PHILIP - 02495

SUDY Print: MAYER THOMAS MOERS - 03976

Program Number: 1997339

Bill Frequency: M

Status: ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY  
Employee Name Hours Amount Bill W/O / W/U Transfer to CINC/MR Carry Forward

DIMOS, BILL 1.00 340.00

GAVIGAN, JAMES C 0.80 164.00

Total: 1.80 504.00

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description Amount Bill W/O / W/U Transfer to CINC/MR Carry Forward

0820 PHOTOCOPYING 130.65

0972 DOCUMENT RETRIEVAL FEES 97.92

Costs Total: 228.57

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 5

Run Date &amp; Time: 11/09/2005 17:00:40

Matter No: 056772-00002

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Pctnr : CRED. RGTS - 06975

Bill Pctnr : BENTLEY PHILIP - 02495

Supv Pctnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1997340

Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 10/06/2005

UNBILLED DISB FROM: 10/18/2005

TO: 10/31/2005  
TO: 10/28/2005

FEES

COSTS

GROSS BILLABLE AMOUNT:

2,600.00

140.85

AMOUNT WRITTEN DOWN:

PREMIUM:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

10/31/2005

10/28/2005

CLOSE MATTER/FINAL BILLING?

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

10/31/05

421183

LAST PAYMENT DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

LAST BILL THRU DATE:

09/30/05

FEES WRITTEN OFF TO DATE:

21,567.50

FOR ACCTS USE ONLY:

Write Down/Up Reason Codes:

- |                              |                          |               |
|------------------------------|--------------------------|---------------|
| (1) Exceeded Fixed Fee       | (4) Excessive Legal Time | (7) Fixed Fee |
| (2) Late Time & Costs Posted | (5) Business Development | (8) Premium   |
| (3) Pre-arranged Discount    | (6) Summer Associate     | (9) Rounding  |

(10) Client Arrangement

BILL NUMBER: DATE OF BILL:

Processed by:

FRC:

CRC:



a1p\_132r: Matter Detail

KRAMER LEVIN NATALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 6

Run Date &amp; Time: 11/08/2005 17:00:40

Matter No: 056772-00002

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name: CREDITOR COMMITTEE

Matter Opened: 07/27/2001

Orig Entry: CRED. RGTS - 06975

Bill Entry: BENTLEY PHILIP - 02495

Supv Entry: MAYER THOMAS MOERS - 03976

Exforma Number: 1997340

Bill Frequency: M

Status: ACTIVE

UNBILLED TIME SUMMARY

----- Total Unbilled -----

Emp Id Employee Name Group

Oldest

Latest

Hours

Amount

-----

Status

: ACTIVE

05292 BECKER, GARY M.

CRED

10/06/05

10/31/05

5.00

2,600.00

-----

Status

: ACTIVE

Sub-Total Hours :

0.00 Partners

5.00 Counsels

0.00 Associates

0.00 Legal Assts

0.00 Others

-----

Status

: ACTIVE

UNBILLED COSTS SUMMARY

----- Total Unbilled -----

Total

Amount

-----

Status

: ACTIVE

0020 PHOTOCOPIING

10/18/05

10/28/05

140.85

-----

Status

: ACTIVE

Total

140.85

-----

Status

: ACTIVE

Grand Total

2,740.85

-----

Status

: ACTIVE

UNBILLED TIME DETAIL

Description

Hours

Amount

Index#

Batch Date Task Act

-----

BECKER, GARY M.

10/06/05 Conf. equity holder re case issues

0.40

208.00

5934560 10/07/2005

-----

Status

: ACTIVE

BECKER, GARY M.

10/17/05 Conf. shareholder re case issues (0.6); conf. second shareholder (0.4)

1.00

520.00

5950406 10/20/2005

-----

Status

: ACTIVE

BECKER, GARY M.

10/20/05 Exchange emails with committee members re bar date motion (0.6)

0.50

260.00

5952148 10/21/2005

-----

Status

: ACTIVE

BECKER, GARY M.

10/26/05 memo to Weschler re omnibus hearing (0.5); circulate pleading re bar date to committee (0.3); conf. individual shareholder re case issues (0.5)

1.30

676.00

5963957 10/28/2005

-----

Status

: ACTIVE

BECKER, GARY M.

10/27/05 Conf. shareholder re case issues

0.30

156.00

5963956 10/28/2005

-----

Status

: ACTIVE

BECKER, GARY M.

10/31/05 Small memo to Weschler re Speights &amp; Runyon hearing

0.50

260.00

5973649 11/01/2005

-----

Status

: ACTIVE

Total for BECKER G - 05292

5.00

2,600.00

-----

Status

: ACTIVE

Free Total

5.00

2,600.00

-----

Status

: ACTIVE

a1p\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 7

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 11/08/2005 17:00:40

Matter No: 056772-00002

Orig Print: CRED. RGTS - 06975

Proforma Number: 1997340

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: CREDITOR COMMITTEE

Supv Print: MAYER THOMAS MORRIS - 03976

Matter Opened: 07/27/2001

Status: ACTIVE

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
------------------	----------	------	--------	--------	----------	------------

## PHOTOCOPYING 0820

PHOTOCOPYING	BENTLEY, P	10/18/05	6.60	7182309	155149	10/20/05
PHOTOCOPYING	BENTLEY, P	10/20/05	6.60	7184948	155264	10/24/05
PHOTOCOPYING	BECKER, G M	10/21/05	112.20	7186719	155338	10/26/05
PHOTOCOPYING	BENTLEY, P	10/25/05	5.10	7189626	155454	10/27/05
PHOTOCOPYING	TRIVENTO, N	10/25/05	8.10	7189627	155454	10/27/05
PHOTOCOPYING	BENTLEY, P	10/26/05	2.10	7191384	155524	10/28/05
PHOTOCOPYING	TRIVENTO, N	10/28/05	0.15	7195766	155667	11/01/05
0820 PHOTOCOPYING Total:			140.85			

Costs Total:

140.85

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 8

Run Date &amp; Time: 11/08/2005 17:00:41

Matter No: 056772-00002

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name: CREDITOR COMMITTEE

Matter Opened: 07/27/2001

Orig Firm: CRED. RGTS - 06975

Bill Firm: BENTLEY PHILIP - 02495

Supv Firm: MAYER THOMAS MOERS - 03976

Proforma Number: 1997340

Bill Frequency: M

Status: ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/O / W/U	Transfer To	Cmt/Mtr	Carry Forward
BECKER, GARY M.	5.00	2,600.00					
Total:	5.00	2,600.00					

## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/O / W/U	Transfer To	Cmt/Mtr	Carry Forward
0820 PHOTOCOPIING	140.85					
Costs Total:	140.85					

ALP\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 9

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 11/08/2005 17:00:41

Matter No: 056772-00005

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name: BANKR. MOTIONS

Matter Opened: 07/27/2001

Orig Pctnr: CRED. RGTS - 06975

Bill Pctnr: BENTLEY PHILIP - 02495

Supv Pctnr: MAYER THOMAS MOERS - 03976

Proforma Number: 1997342

Bill Frequency: M

Status: ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 10/05/2005

TO: 10/12/2005

UNBILLED DISB FROM:

TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

728.00

0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

10/12/2005

CLOSE MATTER/FINAL BILLING?

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

UNIDENTIFIED RECEIPTS:

0.00

0.00

PAID FEE RETAINER:

0.00

0.00

PAID DISB RETAINER:

0.00

0.00

TOTAL AVAILABLE FUNDS:

0.00

BIDDING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

10/31/05

LAST PAYMENT DATE:

10/25/05

LAST BILL NUMBER:

421183

ACTUAL FEES BILLED TO DATE:

122,449.00

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

122,449.00

LAST BILL THRU DATE:

09/30/05

FEES WRITTEN OFF TO DATE:

444.00

FOR ACTING USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount

- (4) Excessive Legal Time  
(5) Business Development  
(6) Summer Associate

- (7) Fixed Fee  
(8) Premium  
(9) Rounding  
(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 10

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 11/08/2005 17:00:41

Matter No: 056772-00005

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

Orig Pctnr : CRED. RGTS - 06975

Bill Pctnr : BENTLEY PHILIP - 02495

Supv Pctnr : MAYER THOMAS MOERS - 03976

Performance Number: 1997342

Bill Frequency: M

Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y

Emp Id Employee Name Group ----- Total Unbilled -----

Oldest Latest Hours Amount

05292 BECKER, GARY M.

CRED

10/05/05 10/12/05

1.40

728.00

Total:

1.40

728.00

Sub-Total Hours : 0.00 Partners

1.40 Counsels

0.00 Associates

0.00 Legal Assts

0.00 Others

U N B I L L E D T I M E D E T A I L

Employee Name Work Date

Description

Hours

Amount

Index# Batch Date Task Act

BECKER, GARY M.

10/05/05 Review notice of securities disposition

0.10

52.00

5934561 10/07/2005

BECKER, GARY M.

10/07/05 Review objections to Grace's motion to take discovery from PI attorneys (0.4); review objection to motion to extend automatic stay (0.4)

0.80

416.00

5936989 10/11/2005

BECKER, GARY M.

10/12/05 Review motions relative to discovery of asbestos plaintiffs

0.50

260.00

5947634 10/19/2005

Total for BECKER G - 05292

1.40

728.00

Fee Total

1.40

728.00



alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 11

Run Date & Time: 11/08/2005 17:00:41

Matter No: 056772-00005

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: BANKR. MOTIONS

Matter Opened: 07/27/2001

Orig Entry: CRED. RGTS - 06975

Bill Entry: BENTLEY PHILIP - 02495

Supv Entry: MAYER THOMAS MOERS - 03976

Proforma Number: 1997342

Bill Frequency: M

Status: ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/H	Transfer To	Clinc/Met	Carry Forward
BECKER, GARY M.	1.40	728.00					
Total:	1.40	728.00					

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 12

Run Date &amp; Time: 11/08/2005 17:00:41

Matter No: 056772-00008

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name: FEE APPLICATIONS, APPLICANT

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 1997343

Bill Frequency: M

Status: ACTIVE

## Special Billing Instructions:

## PRE BILLING SUMMARY REPORT

UNBILLED TIME FROM: 10/12/2005

UNBILLED DISB FROM: 10/26/2005

TO: 10/31/2005  
TO: 10/26/2005

FEES

COSTS

GROSS BILLABLE AMOUNT:

2,822.00

8.14

AMOUNT WRITTEN DOWN:

PREMIUM:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

0.00

0.00

0.00

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

0.00

## BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

LAST BILL NUMBER:

10/31/05

421183

LAST PAYMENT DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

10/25/05

89,242.00

0.00

89,242.00

1,657.00

LAST BILL THRU DATE:

09/30/05

FEES WRITTEN OFF TO DATE:

## FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC: